

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Finance (Works & Projects) Department –Rental and other charges in respect of Tata Indicom phone bearing no.64611601 working at the residence of Secretary to Government –Sanction of an amount of Rs.616/- for the period from 23.02.2009 to 22.03.2009 – Sanctioned - Orders – Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 137

Dated:20-05-2009

Read:-

From M/s Tata Indicom, Hyderabad.  
Bill No. 656315902, Dt: 25.03.2009.  
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O R D E R:-

Sanction is accorded for payment of an amount of Rs.616/- (Rupees six hundred and sixteen only) towards rental and other charges in respect of Tata Indicom phone bearing No. 64611601 working at the residence of Secretary to Government, Finance (W&P) Department, for the period from 23.02.2009 to 22.03.2009.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin. (W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of "Tata Teleservices Limited, A/c.No.900215778".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Tata Teleservices Limited,  
Circle Office: 5-9-62,  
Khan Lateef Khan Building,  
Fateh Maidan Road,  
Hyderabad-500 001.

Copy to:-

The Finance (W&P-Claims) Department  
Sri A.Bhaskara Babu, Sr.Steno,  
P.A. to Prl.Secy. to Govt.,  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER